		Recen	Allia veh						
	ote: 14/81/3	wh	Batch Dart I		28038 2+364				
Packing Slip: Yes No									
Discrepancies  Part		antity	Quantity	Quantity	Quantity	Comments			
Number	Description	dered	Received	Returned	Short				
italiiso.					1				
						2			
Initials of receiver (if shipment OK) Level 12									
Production/Ad Date Received/Cos Initial	19/0//2	y			Locati	ion			

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

# Purchase Order Receipt Listing

Friday, January 24, 2014 8:01:13 AM

All Vendors PO ID PO22364 Receipt Dates from 1/24/2014 to 1/24/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

MRB Qty/ Book Amt MRB Reject Qty	0 \$550.02	0	K	36.0000	U/M): 0.0000	nantity: 0.0000	<b>9</b> €	
	0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	\$15.28	\$550.02			Total			
Recv Qty (PO U/M)	36.0000		i d	2-1-				
Recv Date/ Recv Emp	1/24/2014 1/24/2014	DESJ02	Time					
Required Date Required Qty	1/24/2014	36.0000						
Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-COP001 Thyssenkrupp Materials CA Ltd	00 7075-T6 BAR 0.375" f	X 6.000" m128038					
Project ID Reference/ Description Cert Std		707	×					
Line Nbr/ Insp Req	ndor Name	No						
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO22364 7	CAD						

BILL OF L Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: ( 1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

PEC 859512 No: ADING 22Jan14 at 16:21 From PFW Ship Date Probill VIM TRANSFER Via CONCORD FOB PREPAID Frt 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: ( 20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING 1) Our Order PEC-641941- 1 Your PO # 22425/22364 ALUMINUM PLATE 7075-T651 1/250" THICK X 7.0000" X 144.0000" Wt LBS Quantity Tag No Heat Number 651 35.00 SFT 254507 R09669 2) Our Order PEC-641941- 2 Your PO # 22425/22364 ALUMINUM PLATE 7075-T651 2.00" THICK X 7.0000" X 13.3750" GRSAIN DIRECTION ALONG 13.375 DIM Wt LBS PCS Quantity Tag No Heat Number 472 24 15.60 SFT 254509 491031 3) Our Order PEC-641941- 3 Your PO # 22425 22364 ALUMINUM PLATE 7075-T651 .375" THICK X 6.0000" X 144.0000" Wt LBS Quantity Heat Number Tag No 105 18.00 SFT 254511 R12373 LBS Tags 1228 TOTAL: \*\*\* Chemical Analysis \*\*\* Heat Number R12373 MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

JESSE MACLEOD

TO SHIPPING.

14/01/24 DATE

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

Page: 1 ....Continued

BILL OF L
Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship To: ( 1)
DART AEROSPACE

OF LADING No: PEC 859512
Ship Date 22Jan14 at 16:21 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
FRT PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

ATTN: CHANTAL/LINDA \*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\* \*\* REFERENCED ON IT \*\*

TOTAL 1 SKID, 2 BDLS GW. 1305 LBS

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT:
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

Constellium Valais SA

Aerospace and Transportation Europe - AT Valais, Usines de Sierre et Steg



CH-3960 Sierre Suisse

Tel: +41(0) 27 457 51 11

http://www.constellium.com

INSPECTION CERTIFICATE

10/07/2013

According To Disp. Advice / Cert EN 10204-3.1 0080237066 Page 1

Date Your Order

5400179908

Copper

Project

Dated

01/05/2013

Our Confirmation No.

143280-50

Customer No.

606281

Sales Contact

Fabienne Salamin ++41 (27) 457 6432

Certificate Dpt:

41 27 457 66 92

Aluminium plates in AA7075-T651, mill finish, Alumitex paper interleaved To AMS 4045K AMS QQ-A-250/12 August 1997, ASTM B209 and SIE0002

Your article :

012-000501

CONSTELLIUM ROLLED PRODUCTS

RAVENSWOOD

RAVENSWOOD, LLC

Lot Production No. 6241623

US -26164

Weight 3483.25 Lbs

Quantity 10 Dimensions 0.375" x 60.50" x 144.50"

### Mechanical and technological properties

- Constant	Sample Temper		Ksi-YS	A%2Inch	НВ				
-	min-max T651	>=78	>=67	>=9					
į	min-max				-				

### Measured values

R12373-1 T651 R12373-2 T651	85.3 84.7	75.1 74.8	14 13	176 175		4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	THE PROPERTY OF THE PROPERTY O	
	e e e e e e e e e e e e e e e e e e e	tij (i) iznovere namene njejšejšejne name						

# Chemical composition

## Required composition (% by weight)

Casting No	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti		
Min			1.2		2.1	.18		5.1		and the second s	
Max	.40	.50	2.0	.30	2.9	.28	.05	6.1	.20		

Analysis results (% by weight)

Other elements: Each <= 0.05% Total <= 0.15%

31374812 0.06

 6
 0.17
 1.47
 .028
 2.44
 0.19
 .0037
 5.63
 .022

### Remark

This certificate of conformance verifies that the organization took effective control of quality to meet the specified requirements on both the sales order(s) and the customer purchase order(s)

\*\*\* COUNTRY OF ORIGIN AND MANUFACTURE: SWITZERLAND \*\*\*
Compliant to the European Union Directive 2011/65/EU also known as RoHS

Alain Thurre

Inspection Department Valid without signature 03

Système de Management certifié ISO 9001 / ISO 14001 / OHSAS 18001

Dufintion of appreviations on demand

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	M7075T6B0	1.375 x6.00	00	
RECEIVED BY:	DESJOZ			
DATE:	14-01-24	ourgur ,s		a promotomer
<u>P/O#</u>	138038	PO 22364	MATERIAL CERT RECEIVED	Automorphic and a service of the ser
QUANTITY ORDERED:	36 FT.	and the second s	QUANTITY RECEIVED:	36 FT.
THICKNESS ORDERED:	0375 × 6.0	200	THICKNESS RECEIVED: (	0.375 x 6.000
	12 feet 10		SHEET SIZE RECEIVED:	12 FT LONG.
		7		

DESCRIPTION	(Ch	CR eck N)	COMMENTS
SURFACE DAMAGE	Υ	X	
INCORRECT FINISH	Y	X	SERVITORIS DELICITEDE AUTORIO LA COLOR
CORROSION	Υ	X	
INCORRECT GRAIN DIRECTION	Υ	X	1- VERSEA TO DEST SUBSET SO DEVINE
INCORRECT MATERIAL	Y	X	Z- SAMPLE ALSPECT MATERIAL IN BURING TO ENSURE MATERIAL
INCORRECT THICKNESS	Y	X	THE DESIGN PROPERTY OF A PROPERTY AND A PROPERTY OF THE PROPER
PHOTO REQUIRED	Y	X	4- VERTEV THAT MATERIAL CORTS MATICA TO WHATS CALL PILLIPT
CORRECT MATERIAL	X	N	Ams QG - A-250/12
CORRECT REF # TO LINK CERT	X	N	R12373
CORRECT MATERIAL IDENTFICATION	X	N	m7075T6B0.375x 6.000
CORRECT M# ON THE MATERIAL	X	N	m128038
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	X	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	×	

CUT SAMPLE PIECE OF MAT		PREFORM A I	HARDNESS C	CHECK.	EV a f
	HRC	HRB	DUR A	DUR D	8
TYPE OF MATERIAL	magnitude account	7075T6B	94 (60) (10) (10) (10)	ACRES FIRSAL	->
SIZE OF TEST SAMPLE	45,400 Fine 1,470	6.04.625+37	5	On months of the	Holl
HARDNESS / DUROMETER READING	Parties	COU HRB	easterning or one	Eligio Servicia	1000

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: JM	BY: N/
DATE: 14-01-34	DATE: /A

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

# **PURCHASE ORDER**

## Purchase Order ID PO22364

Purchase Order Date 12/11/2013 PO Print Date 1/24/2014

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

905 669 9444

Buyer

Chantal Lavoie

**Customer POID** Customer Tax # 10127-2607

**Ship To Contact** 

**Ship To Phone** 

Terms Currency Net 30 CAD

Ship Via:

VENDOR'S TRUCK

**FOB** 

FCA - (Free Carrier)

**Ship Acct:** 

M7075T6B1.250X2.000

7075-T6 BAR 1.250" X

12/20/2013

36.00

\$16.25

\$585.00

2.000"

Yes

12/20/2013

f

AS ABOVE

Line Total:

\$585.00

M7075T6B0.375X6.000

7075-T6 BAR 0.375" X

1/24/2014

36.00

\$16.25

\$585.00

Yes

1/24/2014 MATERIALS 7075-T6 OR T651 T6510/T6511/T62 ALUMINUM BAR PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR CUT FROM PLATE QQ-A-250/12

m14.01.24

Line Total:

\$585.00

PO Total:

\$3,205.23

NO

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES)

PST# 6122-5207

Change Nbr:

**Change Date:** 

1/24/2014